



DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
Division of Water Pollution Control  
Surface Mining Inspection Report

DSM-7A

Permit No. <del>OM</del>	Name of Operator <u>Aggregates - USA I-75 Extension</u>				Time <u>5:10:00</u> <u>E 10:30</u>	
TN <u>0079341</u>		Address: <u>P.O. Box 2389 Knoxville, TN 37901</u>				County <u>Knox/Anderson</u>
Expiration Date	OM	<del>NPDES</del>	<u>1/6/20</u>	Phone <u>865</u>	<u>573-4501</u>	
Issuance Date	OM	<del>NPDES</del>	<u>1/7/15</u>	Lat.-Long.	<u>36°06'59"/84°01'34"</u>	
Responsible Official <u>Walt Hillis</u>				Title	<u>Env. Mgr.</u>	

MINING		YES	NO	COMPLETE INSP. <input type="checkbox"/> PARTIAL INSP. <input checked="" type="checkbox"/>		YES	NO	
1. Permit Signs				25. Effluent Within Permit Requirements				
2. Mining Plans on Site				26. Flow Within Permit Requirements				
3. Spoil Placement Within Limits				27. Facility as Described in Permit				
4. Stream and Drainage Limits Observed				28. All Discharge Points Permitted				
5. Outcrops Protected				29. All Discharge Points Located Accurately				
6. Topsoil Segregated and Marked				30. Correct Name & Location of Receiving Waters				
7. Regrading Current				31. Receiving Waters Sampled				
8. All Highwalls Eliminated				32. Asphalt Plants on Site				
9. Approximate Original Contour				33. Asphalt Plants Permitted				
10. Topsoil Properly Spread				34. Concrete Plants on Site				
11. Revegetation Current				35. Concrete Plants Permitted				
12. Ag. Lime Rates Adequate				36. Treatment Required				
13. Seeding Rates Adequate				37. Site in Non-Compliance				
14. Fertilizer Rates Adequate				38. Non-Compliance Requested				
15. Mulch Rates Adequate				PARAMETER	MEASUREMENT	MINIMUM	AVERAGE	MAXIMUM
16. Terraces Adequate				Sample	Permit			
17. Haulroad Drainage Controlled				Sample	Permit			
N.P.D.E.S.—WATER CONTROL				Sample	Permit			
18. Sediment Basins as Planned				Sample	Permit			
19. Sediment Basins Discharging				Sample	Permit			
20. All Drainage Controlled Through Basins or Best Management Practices				Sample	Permit			
21. Diversion Ditches Adequate				Sample	Permit			
22. Discharge Samples Taken				Sample	Permit			
23. D.M.R.s Submitted as Required				Sample	Permit			
24. D.M.R.s in Compliance								

GENERAL COMMENTS: LIST ANY POTENTIAL PROBLEMS, ORDERS FOR CORRECTIVE ACTIONS, OR EXPLANATIONS

Checking repairs @ basin 2

2 distinct throats are evident - one rear side of basin closest to  
spill storage and one ~ 2/3 of the way across pond in line with  
first hole and slump in top of basin embankment.

Walt Hillis previously reported that The company would be meeting  
with Griggs & Maloney to discuss repairs.

Will await meeting results & recommendations.

Operator's Signature <u>Steve Gost</u>	Date <u>11/15/15</u>	Inspector's Signature <u>Ben Orz</u>	Date <u>11/15/15</u>
---	-------------------------	---	-------------------------